

GANGA ENTERPRISES

#77, 2nd Cross, G.K.W. Layout, Vijayanagar, Bangalore - 560 040.

PROFORMA INVOICE			
		BILL NO: GE YZ 19	
BILL TO		DATE: 06.07.2024	
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA GST No: 29BLRE05804B1DG		M/s Ganga Enterprises GST No:29AIBPK7590C1Z6 PAN No: AIBPK7590C	
Name of the Work: Annual Maintenance and repairs of street lights in ward no.06 Package Y-06 of Yelahanka Zone.			
Work Order NO:EE/ELE/YZ/WO/000006/22-23, Dt;01.04.2022			
Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Annual Maintenance and repairs of street lights in ward no.06 Package Y-06 of Yelahanka Zone.	520343.00	
	WORKS CONTRACT HSN CODE:9954	BILL AMOUNT	440968.64
		CGST 9%	39687.18
		SGST 9%	39687.18
		TOTAL BILL AMOUNT	520343.00

Five Lac Twenty Thousand Three Hundred Forty Three Rupees

Als

(Signature)